			Contrac	t Data (Traffic) Rep	ort				
			SU	JMMARY FOR ORDER # 2217853					
Order #	2217853		Created On	7/25/2018 2:12:27 PM	Order Status	Contract Confirmed			
Order Descrp	PRI:NP=4;IP=5 62560607 C 15s DETIC	Klint Kesto for	Created By	Williams, Martez	Gross \$	4536.00			
Client	KLINT KESTO FOR CONC	GRESS	Updated On	7/25/2018 4:28:31 PM	Net \$	3265.92			
Start Date	7/23/2018		Updated By	Mayer, Keith	Units	18			
End Date	8/12/2018		Industry	Political-US House	Credit Hold	NO			
# of Weeks	3			REFERENCES	ВІ	LLING INFORMATION			
	SALES		Primary	Detroit Interconnect	Purchase Order #	62560607			
ActiveWeeks	3		Secondary	NATIONAL POLITICAL BUNDLE	Billing Schedule	EndOfFlight			
AE 1	NCC - MI - WASH DC		Tertiary			EDI INFORMATION			
AE 2			Quarternary	END OF FLIGHT BILLING	Product				
Agency	STRATEGIC MEDIA 15.00% SERVICES - NCC		TRAFFIC OPTIONS		Estimate	4380			
RepFirm	NCC 13%	13.00%	Address 1	1023 31ST STREET N W	Submit EDI Invoice?	Do Not Submit EDI Invoice			
Copy Instr ID			Address 2	4TH FLOOR	ORDER /INVOICE/T	RAFFIC/REPORT NOTES/COMMENTS			
Total Zones	1		City, State, Zip	WASHINGTON, DC					
Zones	Detroit MI Interconnect		Zip	20007					
Total Networks	1		Contact		Detroit, PRI:NP=4;IP=5 information	Detroit, PRI:NP=4;IP=5 See key on FCC Site for zone/network information			
	GENERAL COMMENTS		Phone	202.337.5700					
			Avail Tag			SYSCODE LIST			
			Contract Type	Political	5557				
			Copy Group						
			Division						
			Reference #						

Contract Data (Traffic) Report Page 1 of 4 Printed On 7/26/2018 10:04:18 AM

Printed By McKinney, Colleen (Contractor)

SUMMARY FOR SYSCODE 5557							
Order #	2217853	Created On	7/25/2018 2:12:27 PM	Order Status	Contract Confirmed		
Order Descrp	PRI:NP=4;IP=5 62560607 Klint Kesto for C 15s DETIC	Created By	Williams, Martez	Syscode Gross \$	4536.00		
Client	KLINT KESTO FOR CONGRESS	Updated On	7/25/2018 3:36:10 PM	Syscode Net \$	3265.92		
Start Date	7/23/2018	Updated By	Serafinski, Marilynn	Syscode Units	18		
End Date	8/12/2018	Source	Order Details	Zone Status	Contract Confirmed		
# of Weeks	3	Zones	Detroit MI Interconnect	Avg Unit Rate	252.00		

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	Total Units	Unit Rate	Total Amount	Unit Len
1	1		Nati onal Politi cal Bun dle	3 3	Fox News Channel	5557	VARIOUS	07/28/2018	07/29/2018	Sa-Su 9a-4p	4	\$252.00	\$1,008.00	15
2	2		Nati onal Politi cal Bun dle	3 3	Fox News Channel	5557	VARIOUS	07/30/2018	08/05/2018	M-Su 9a-4p	12	\$252.00	\$3,024.00	15
3	3		Nati onal Politi cal Bun dle	3 3	Fox News Channel	5557	VARIOUS	08/06/2018	08/06/2018	М 9а-4р	2	\$252.00	\$504.00	15

DISCLAIMER

By signing below the undersigned represents that it is authorized to execute insertion orders or place advertising schedules on behalf of the above-named advertiser. The signatory also acknowledges the receipt of Comcast Spotlight Advertising Terms and Conditions and that all insertion orders or schedules placed by or on behalf of Advertiser are subject to such Advertising Terms and Conditions located at:

http://www.comcastspotlight.com/legal/terms-conditions				
Accepted and Agreed				
Advertiser:				
Name:				
Title:				
Authorized Acceptance:				
Date:				

The subreport 'Legalese' could not be found at the specified location Legalese.rdlc. Please verify that the subreport has been published and that the name is correct.

SUMMARY FOR ORDER # 2217853							
Order #	2217853	Created On	7/25/2018 2:12:27 PM		Order Status	Contract Confirmed	
Order Descrp	PRI:NP=4;IP=5 62560607 Klint Kesto for C 15s DETIC	Created By	Williams, Martez		Gross \$	4536.00	
Client	KLINT KESTO FOR CONGRESS	Updated On	7/25/2018 4:28:31 PM		Net \$	3265.92	
Start Date	7/23/2018	Updated By	Mayer, Keith		Units	18	
End Date	8/12/2018	Source	Order Detail		Credit Hold	No	
# of Weeks	3	Active	Yes				

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	